

**GOVERNMENT OF TELANGANA
ABSTRACT**

Law Department - Stores Purchase - purchase of one (1) Canon 418 Black Cartridge for use in the chambers of the Secretary, LA, LA&J, Law Department - Payment of amount - Sanctioned - Orders - Issued.

LAW (E.I-S) DEPARTMENT

G.O.RT.No. 441

Dated: 03.06.2015.
Read:-

From M/s.Indoteq Office Automation
Systems, Begumpet, Hyderabad, Tax Invoice
No.HDSL/15-16/318, dated 23.05.2015 along
with advance stamped receipt for Rs.8,895/-

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.8,895/- **(Rupees eight thousand eight hundred and ninety five only)** to M/s.Indoteq Office Automation Systems, Begumpet, Hyderabad towards the cost of one (1) Canon 418 Black Cartridge supplied for use in the chambers of the Secretary, LA, LA&J, Law Department, vide bill read above.

2. The expenditure sanctioned in Para (1) above, shall be debited to "2052 Secretariat General Services - 090 Secretariat - 010 Law Department - 130 Office Expenses - 132 Other office expenses.

3. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the said amount in favour of M/s.Indoteq Office Automation Systems, Begumpet, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.**

To
M/s Indoteq Office Automation Systems,
H.No.30/A 1-8-616/1, 2nd Floor, Sri Balaji PSR Towers,
Opp: Old Airport, Prakash Nagar, Begumpet,
HYDERABAD - 500 016.

Copy to: D. P.A.O., Telangana Secretariat Branch, Hyderabad

„ : Law (Claims) Department.

„ : S/f & S/c.

// Forwarded :: By Order //

SECTION OFFICER